

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-12939-AMC

LARRY J WOODS
BERNETTA K WOODS
927 WEST CHESTNUT STREET
COATESVILLE PA 19320

Petition Filed Date: 04/30/2018
341 Hearing Date: 06/15/2018
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,150.00	7564667000	05/03/2021	\$1,150.00	7635321000	06/01/2021	\$1,150.00	7708051000
07/02/2021	\$1,150.00	7782186000	08/02/2021	\$1,150.00	7849695000	08/26/2021	\$1,150.00	7903663000
10/01/2021	\$1,150.00	7983428000	11/01/2021	\$1,150.00	8051417000	12/01/2021	\$1,150.00	8117591000
01/03/2022	\$1,150.00	8180436000	01/31/2022	\$1,150.00	8244022000	02/28/2022	\$1,150.00	8303313000
03/25/2022	\$1,150.00	8360723000	04/28/2022	\$1,150.00	8429840000	05/31/2022	\$1,150.00	8493397000
07/01/2022	\$1,150.00	8562669000	08/01/2022	\$1,150.00	8620543000			
Total Receipts for the Period: \$19,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$891.32	\$0.00	\$891.32
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$2,530.38	\$0.00	\$2,530.38
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,908.97	\$0.00	\$2,908.97
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$2,560.70	\$0.00	\$2,560.70
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$3,963.11	\$0.00	\$3,963.11
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$808.20	\$0.00	\$808.20
16	DEPARTMENT OF EDUCATION LOAN SERVICES »» 016	Unsecured Creditors	\$47,890.10	\$0.00	\$47,890.10
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$999.50	\$0.00	\$999.50
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$5,696.02	\$0.00	\$5,696.02
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Secured Creditors	\$1,390.59	\$1,141.30	\$249.29
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Secured Creditors	\$1,356.65	\$1,113.47	\$243.18
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,808.20	\$0.00	\$2,808.20
13	SELENE FINANCE LP »» 013	Mortgage Arrears	\$39,763.84	\$32,635.72	\$7,128.12
5	TD BANK USA NA »» 005	Unsecured Creditors	\$1,326.11	\$0.00	\$1,326.11

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1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
11	WELLS FARGO DEALER SERVICES »» 011	Secured Creditors	\$15,700.27	\$12,885.83	\$2,814.44
17	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 017	Attorney Fees	\$3,574.00	\$3,574.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$58,450.00	Current Monthly Payment:	\$1,150.00
Paid to Claims:	\$51,350.32	Arrearages:	\$0.00
Paid to Trustee:	\$4,983.68	Total Plan Base:	\$68,800.00
Funds on Hand:	\$2,116.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.